

Date: Monday, 03/11/2008 10:39:06 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SEAL RETAINER
Job Number : 43140	
Estimate Number : 11112	
P.O. Number :	Part Number : D32373
This Issue : 03/11/2008 S.O. No. :	Drawing Number : D3237 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : 11 Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 37661	Material :
Written By :	Due Date : 07/11/2008 Qty: 500 Um: F
Checked & Approved By : <u>JUD 08.11.03</u>	
Comment : Est A 04.02.04 New issue KJ/DS	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 7511

D3237-3 Seal as per Dwg D3237

Possible Supplier: Mill Supply Inc. P/N: R-1029 (comes in 50 ft rolls)

Material release note required

C208111/04500 FT

2.0	R1029	seal filler
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**Comment:** Qty.: 1.0000 f(s)/Unit Total : 500.0000 f(s)

SEAL RETAINER

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

C 8/11/13 500

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECKC 8/11/13 500
Per QSPG

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: st 411C 8/11/13 500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: SEAL RETAINER

Job Number: 43140

Part Number: D32373

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/17 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

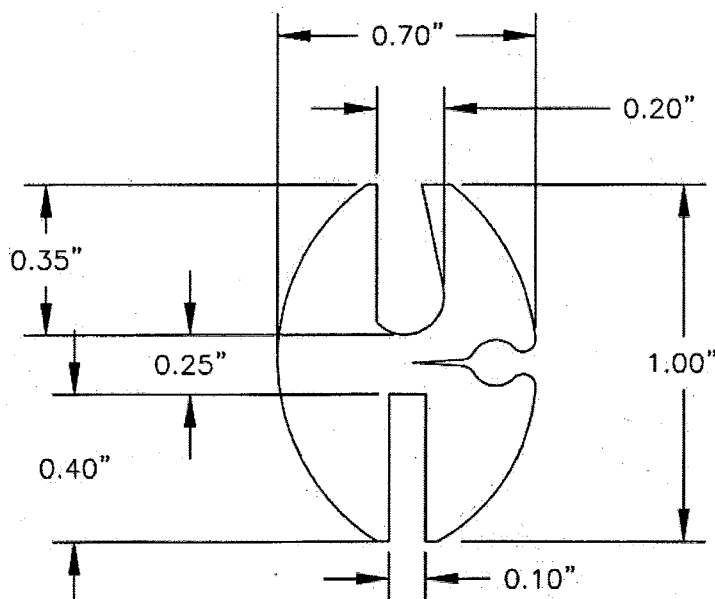
NOTE: Date & initial all entries



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12

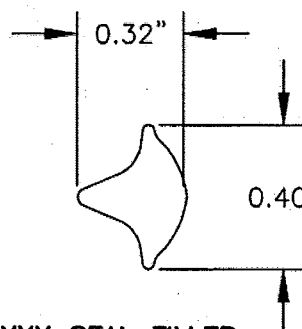
SPECIFICATION CONTROL DRAWING



D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 4340

D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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DART

Purchase Order

Date	Page
Nov 04, 2008	1
Purchase Order Number	
PO00007511	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

REVISED

Vendor Address:

RBC Royal Bank - Visa
Visa Payment Centre
P.O. Box 6901, Station A
Toronto, ON M5W 1X6
Canada
Phone

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
MILL SUPPLY		VU-ROY001	Nov 04, 2008	DUE	Fedex	Nov 07, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
500.0000	R1025	seal retainer B43183 Comments: AS PER DWG D3237 REV. B P/N: R1025 B43183	07/11/2008	No	1.117200	f	558.60
500.0000	R1029	seal filler B43140 Comments: AS PER DWG D3237 REV. B P/N: R1029 B43140	07/11/2008	No	0.219000	f	109.50
<div>CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY</div>							
Comments:		Tax Summary:		Less:			
REVISED: +\$		Entered By: CL CLAVOIE Approved By: _____		included tax		0.00	
				Subtotal		668.10	
				Total tax		0.00	
				Total purchase order in			
				USD Dollars		668.10	



T-Fall
www.millsupply.com

CREDIT CARD

11/10/2008

**INVOICE &
SHIP DATE**

BILL BECKETT
11/09 042125 N

CUSTOMER #

PHONE

SHIP #

PHONE

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

INVOICE
TO:

1270 ABERDEEN STREET .

HAWKESBURY ON K6A1K7

SHIP
TO:

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
11/10/2008		P000007511	DAVE	NET	

QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
10	RL	R-1025	WINDSHIELD RUBBER 50'	55.86	558.60
10	RL	R-1029	FILLER BEAD FOR R1025 50'	10.95	109.50

ORDER COMPLETE

 * Our 200-page Stepvan Parts *
 * catalog is available free of *
 * charge - call 1-800-888-5072 *

*** NOW AVAILABLE. OUR 2008 STEPVAN CATALOG ***

SHIPPED VIA		PKGS	
UPS COMMERCIAL		3	
WGHT.	CHGS.	WGHT.	CHGS.
			KE

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or
missing parts now!
We must be contacted within 7 days if
there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge

S20 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

MERCHANDISE	668.10
TAX	0.00
SUB-TOTAL	668.10
SHIPPING & HANDLING	105.93 A
TOTAL	774.03

~~FROM 044031 TE=1~~

REC'D BY

THIS IS A COPY OF AN OLD INVOICE. DO NOT RESHIP OR REDELIVER IT !!!